

APPENDIX 2

[to Affidavit of Ray Persenaire in Support of Plaintiff's Motion for Summary Judgment]

Capricorn Centre LLC
240 MARY ANNE DR
MACON GA 31220-5414

Loan Payoff Statement

Loan Payoff for:
Capricorn Centre LLC
240 MARY ANNE DR
MACON GA 31220-5414

Loan Number: [REDACTED] 4500
Date Quoted: Dec 22, 2014
Payoff Good To: Dec 19, 2014
Method: 7/0

Collateral: PERSONAL GTYS

Principal:	\$176,752.13
Interest To Dec 19, 2014:	\$36,528.75
Late Charges:	\$605.05
Legal Expenses as of 12/4/2012	\$28,691.29
Net Amount Due:	\$242,577.22

Additional Information

One Day's Interest: \$29.46

Capricorn Centre LLC
 240 MARY ANNE DR
 MACON GA 31220-5414

Loan Payoff Statement

Loan Payoff for:	Loan Number:	4300
Capricorn Centre LLC	Date Quoted:	Dec 22, 2014
240 MARY ANNE DR	Payoff Good To:	Dec 04, 2012
MACON GA 31220-5414	Method:	7/0

Collateral: Multiple

Principal:	\$866,701.22
Interest To Dec 04, 2012:	\$82,707.37
Late Charges:	\$800.00
Bid Amount 12/4/2012	(\$1,102,500.00)
Interest 744 days @ 30.72 12/5/2012 to 12/19/2014	\$22,855.68
Appraisal Expenses as of 12/4/2012	\$11,700.00
Property Taxes as of 12/4/2012	\$61,779.12
Legal Expenses as of 12/4/2012	\$142,411.28
Net Amount Due:	\$86,454.67

Additional Information

One Day's Interest:	\$144.45
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